

Santiago Time Card Correction summary

Date	Hours deducted	Hours Added	Pay Rate	Deduction Value	Agree ?	Disagree Value	Reason	Not approved by ALA
10/15/12	1.00		\$ 18.40	\$ 18.40	NA	\$ 18.40	No punch out for lunch time at UCB	
10/26/12	0.17		\$ 18.40	\$ 3.07	Agree		Clocked in prior to 7:45 AM for meeting	
11/06/12	0.15		\$ 18.40	\$ 2.76	Agree		Did not clock out when leaving job site	
11/23/12	0.57		\$ 18.40	\$ 10.43	Agree		Short lunch - agreed to 4 minutes	
12/04/12	0.10		\$ 18.40	\$ 1.84	Partial	\$ 0.61	took short lunch without approval	
01/04/13	0.20		\$ 18.40	\$ 3.68	Agree		Undocumented stop backed up by gps	
02/12/13	0.97		\$ 18.40	\$ 17.79	Agree		Clocked in prior to 7:45 AM for meeting	
02/13/13	0.10		\$ 18.40	\$ 1.84	Agree		Clocked in prior to arriving on job site	
02/21/13	0.25		\$ 20.00	\$ 5.00	Agree		No punch out for lunch	Not approved by ALA
04/01/13	1.00		\$ 20.00	\$ 20.00	Disagree	\$ 20.00	Forgot to clock in at job site	
06/11/13		0.58	\$ 20.00		Agree		Forgot to clock in at meeting	
06/11/13		0.70	\$ 20.00		Agree		Did not clock out for lunch - gps show he was out	
06/14/13	1.00		\$ 20.00	\$ 20.00	NA	\$ 20.00	Was not clocked in - GPS verified	
06/25/13		3.33	\$ 20.00		Agree		Clocked out too early - gps backing	
06/27/13		0.47	\$ 20.00		Agree		No lunch	Not approved by ALA
07/15/13	1.00		\$ 20.00	\$ 20.00	Agree		Early clockout	
07/16/13	0.32		\$ 20.00	\$ 6.33	Agree		Clocked in early	
07/31/13	0.17		\$ 20.00	\$ 3.33	Agree		Clocked in early	
08/01/13	0.25		\$ 20.00	\$ 5.00	Agree		Undocumented stop backed up by gps	
08/20/13	0.23		\$ 20.00	\$ 4.67	Agree		No lunch	Not approved by ALA
08/21/13	1.00		\$ 20.00	\$ 20.00	Agree		Left job site - did not clock out	
08/23/13	3.83		\$ 20.00	\$ 76.60	Agree		No lunch	Not approved by ALA
09/17/13	1.00		\$ 20.00	\$ 20.00	Agree		took short lunch without approval	
10/17/13	0.25		\$ 20.00	\$ 5.00	Agree		Not clocked in	
11/12/13		1.23	\$ 20.00		Agree		Did not clock out for lunch	Not approved by ALA
11/14/13	1.00		\$ 20.00	\$ 20.00	Disagree	\$ 20.00	Did not clock out for lunch	Not approved by ALA
11/15/13	1.00		\$ 20.00	\$ 20.00	Disagree	\$ 20.00	Did not clock out for lunch	Not approved by ALA
11/19/13	1.00		\$ 20.00	\$ 20.00	Disagree	\$ 20.00	GPS turned off	Not approved by ALA
11/27/13	0.67		\$ 20.00	\$ 20.00	Agree		Did not clock out for lunch	Not approved by ALA
11/27/13	1.00		\$ 20.00	\$ 20.00	Agree		Did not clock out for lunch	Not approved by ALA
01/07/14	1.00		\$ 20.00	\$ 20.00	Agree		Clocked in early	Not approved by ALA
01/21/14	1.52		\$ 20.00	\$ 30.33	Disagree	\$ 30.33	Did not clock out for lunch	Not approved by ALA
01/22/14	1.00		\$ 20.00	\$ 20.00	Agree		Clocked out late	
01/29/14	0.28		\$ 20.00	\$ 5.67	Agree		Short lunch	
02/07/14	0.27		\$ 20.00	\$ 5.33	Agree		Clocked out late	
02/21/14	1.12		\$ 20.00	\$ 22.33	Disagree	\$ 22.33	GPS turned off	
02/24/14	2.52		\$ 20.00	\$ 50.33	Agree		Clocked out late	
03/04/14	0.28		\$ 20.00	\$ 5.67	NA	\$ 5.67	Did not clock out for lunch	Not approved by ALA
07/08/14	1.00		\$ 25.00	\$ 25.00	Disagree	\$ 25.00	Clocked out late	
08/13/14	0.37		\$ 25.00	\$ 9.17	Agree		Clocked out late	
Total	27.57	6.31		\$ 539.57		\$ 202.35		

Blumberg No. 5208

EXHIBIT

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